

Fig. 1

663040 202600

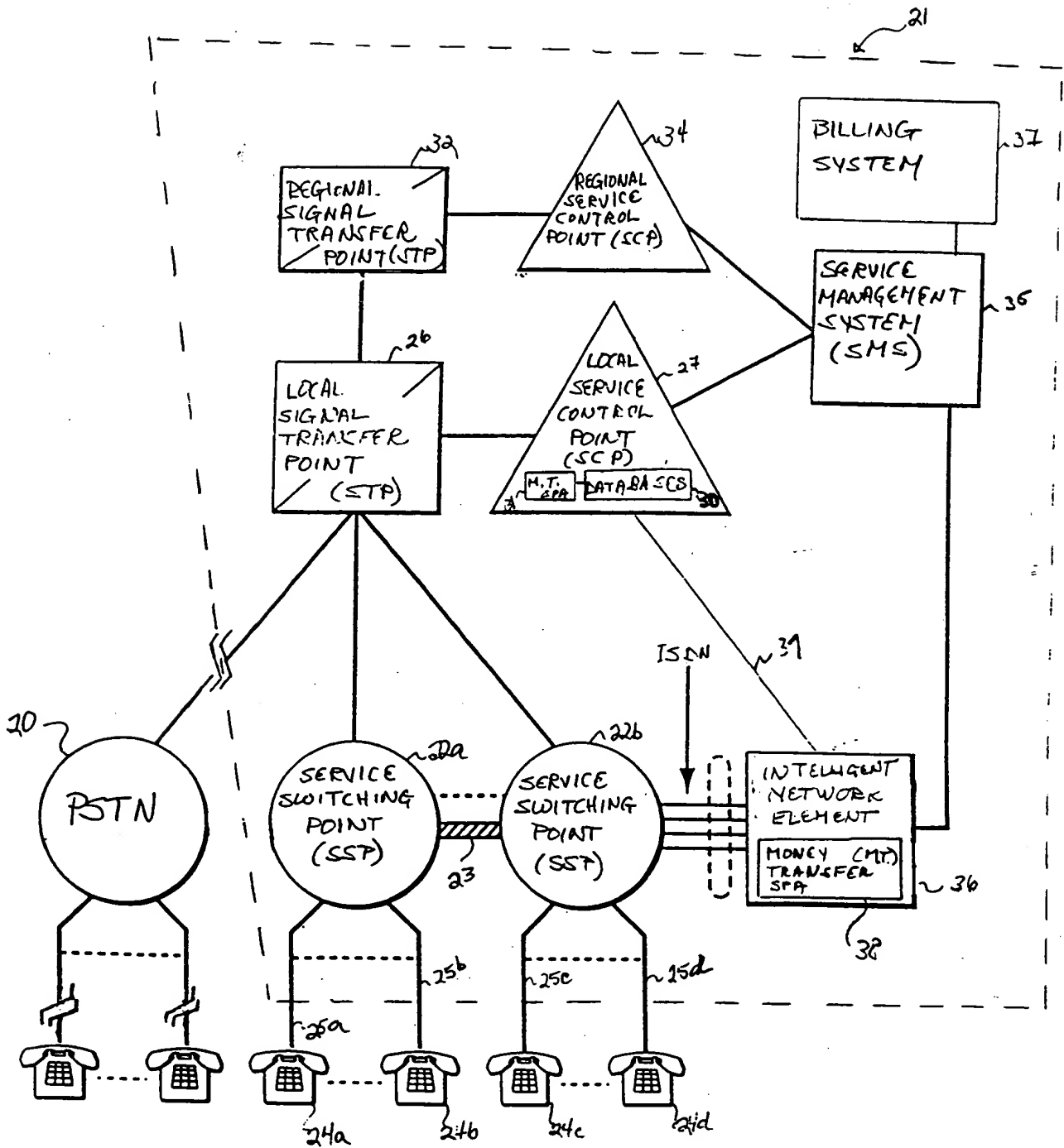


Fig. 2

665010 20020300

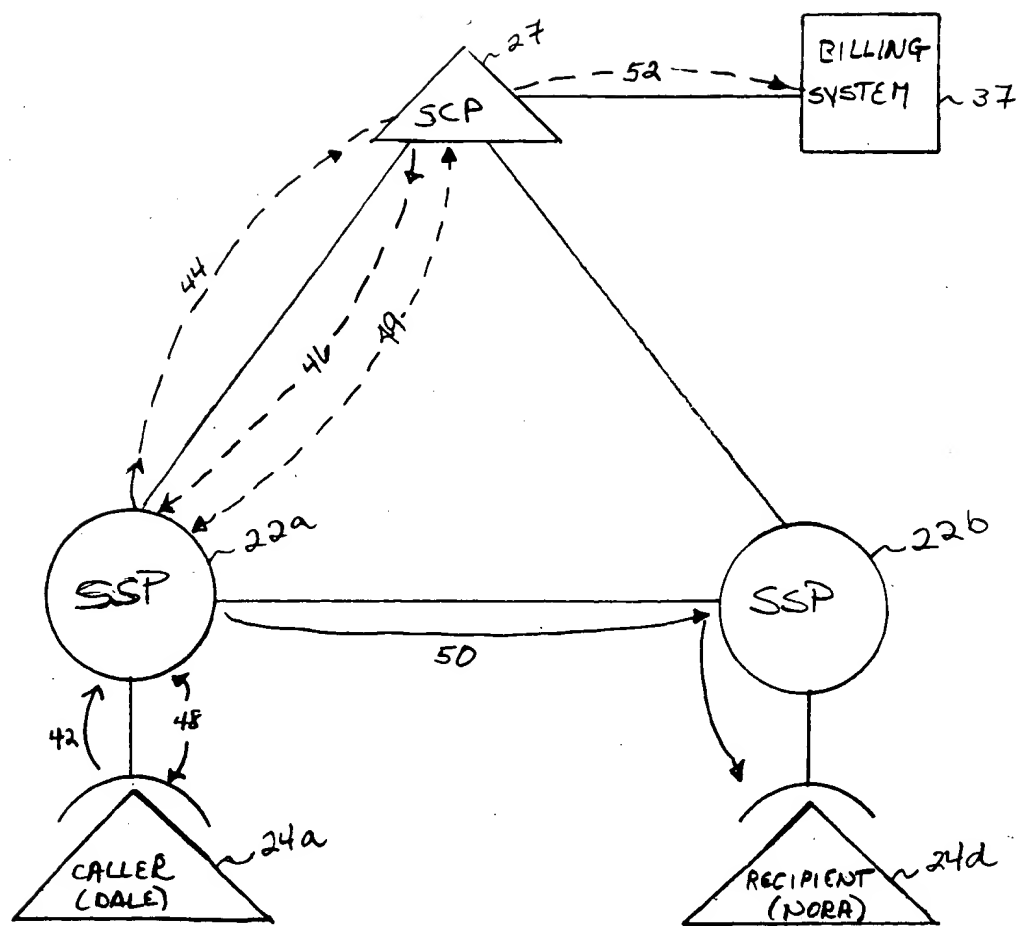


Fig. 3A

669040-220-3260

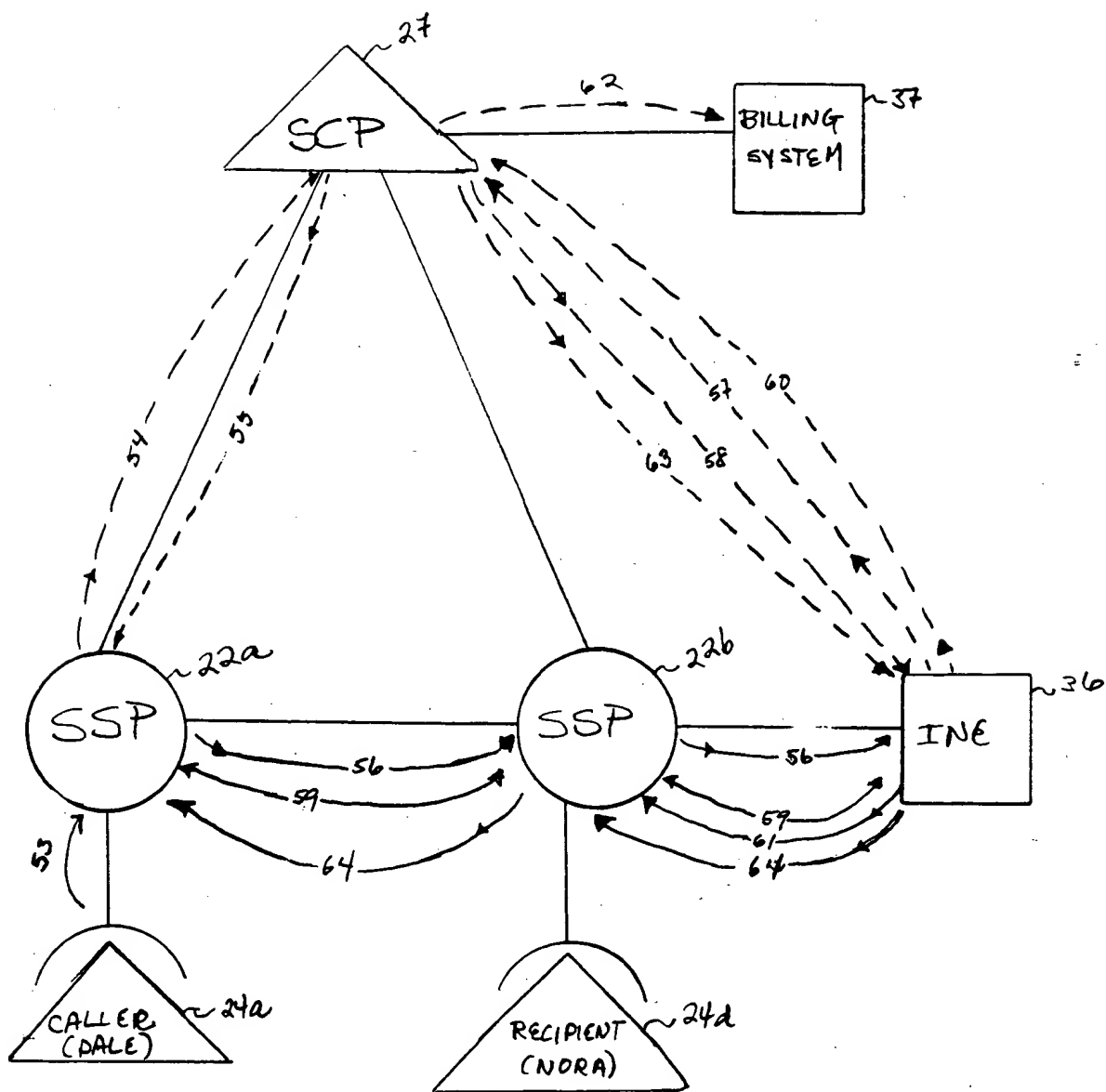


Fig. 3B

~80

82

~ 84

286

58

Fig. 4A

TELECOMMUNICATIONS INVOICE FOR DALE'S ACCOUNT		~90
MONTHLY CHARGE FOR TELECOMMUNICATIONS SERVICE PROVIDED TO DALE'S CALLING LINE NUMBER	<u>DEBIT</u> \$30.00	~92
TRANSACTION SERVICE ACTIVITY: CREDIT TO NORA'S ACCOUNT (MESSAGE: HAPPY BIRTHDAY) SERVICE CHARGE	<u>DEBITS</u> \$50.00 \$ 1.00	~94
TRANSACTION SERVICE ACTIVITY: 1 ORDER OF STEAK KNIVES SERVICE CHARGE	<u>DEBITS</u> \$30.00 + 1.00	~96
AMOUNT NOW DUE - <u>\$112.00</u>		~98

Fig. 4B

669610-2202360